

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: ANTHONY K. BROWN	§	Case No. 15-80959
DALIAH BROWN	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 04/09/2015.
- 2) The plan was confirmed on 09/18/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 04/15/2016, 08/25/2017.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 09/28/2017, 01/05/2018.
- 5) The case was dismissed on 01/05/2018.
- 6) Number of months from filing or conversion to last payment: 28.
- 7) Number of months case was pending: 35.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$20,140.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 11,015.01	
Less amount refunded to debtor(s)	\$ 101.41	
NET RECEIPTS		\$ 10,913.60

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 4,000.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 819.48	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 4,819.48
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
GERACI LAW L.L.C.	Lgl	4,000.00	4,000.00	4,000.00	4,000.00	0.00
CHASE 8 AUTO SALES	Uns	0.00	NA	NA	0.00	0.00
EVERYTHING AUTOMOTIVE	Sec	3,607.00	4,207.00	3,607.00	2,546.61	328.88
EVERYTHING AUTOMOTIVE	Uns	0.00	0.00	600.00	15.45	0.00
INTERNAL REVENUE SERVICE	Pri	0.00	1,796.59	1,796.59	1,796.59	0.00
INTERNAL REVENUE SERVICE	Sec	7,207.00	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	201.72	201.72	0.00	0.00
IRS	Pri	206.00	NA	NA	0.00	0.00
IRS	Uns	0.00	NA	NA	0.00	0.00
IRS	Pri	703.00	NA	NA	0.00	0.00
IRS	Pri	5,326.00	NA	NA	0.00	0.00
1ST CASH ADVANCE	Uns	603.00	NA	NA	0.00	0.00
53RD BANK	Uns	147.00	NA	NA	0.00	0.00
53RD BANK	Uns	45.00	NA	NA	0.00	0.00
7DAY LOANS	Uns	500.00	NA	NA	0.00	0.00
ABM	Uns	20.00	NA	NA	0.00	0.00
ACCELERATED REHAB	Uns	50.00	NA	NA	0.00	0.00
ASPIRE	Uns	905.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
ASSOCIATED BANK	Uns	540.00	NA	NA	0.00	0.00
AT T U-VERSE	Uns	80.00	NA	NA	0.00	0.00
BMG MUSIC SERVICE	Uns	31.00	NA	NA	0.00	0.00
BOYLAN CATHOLIC HIGH SCHOOL	Uns	1,830.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Uns	6,353.00	6,352.94	6,352.94	163.61	0.00
CASHNETUSA.COM	Uns	550.00	NA	NA	0.00	0.00
CHASE BANK	Uns	1,800.00	NA	NA	0.00	0.00
SYSTEMS & SERVICES	Uns	16,076.00	16,075.58	16,075.58	437.51	0.00
CITY OF DAVENPORT IOWA	Uns	65.00	NA	NA	0.00	0.00
CITY OF ROCKFORD	Uns	100.00	NA	NA	0.00	0.00
CITY OF ROCKFORD	Uns	100.00	NA	NA	0.00	0.00
CITY OF ROCKFORD	Uns	100.00	NA	NA	0.00	0.00
CITY OF ROCKFORD	Uns	100.00	NA	NA	0.00	0.00
CK MARKETING	Uns	250.00	NA	NA	0.00	0.00
CLERK OF COURT COUNTY OF	Uns	155.00	NA	NA	0.00	0.00
COLUMBIA HOUSE	Uns	58.00	NA	NA	0.00	0.00
COMCAST	Uns	217.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON CO	Uns	962.00	4,439.54	4,439.54	114.34	0.00
CREDITORS PROTECTION S	Uns	280.00	NA	NA	0.00	0.00
CREDITORS PROTECTION S	Uns	99.00	NA	NA	0.00	0.00
CREDITORS PROTECTION S	Uns	140.00	NA	NA	0.00	0.00
CREDITORS PROTECTION S	Uns	90.00	NA	NA	0.00	0.00
DENNIS & MARLENE HITE	Uns	550.00	NA	NA	0.00	0.00
DIRECTV	Uns	602.00	NA	NA	0.00	0.00
FIAT FINANCIAL MONEY CENTER	Uns	353.00	NA	NA	0.00	0.00
FIRST FINANCIAL HEADQUARTERS	Uns	800.00	NA	NA	0.00	0.00
GREAT SKY CASH	Uns	250.00	NA	NA	0.00	0.00
HSBC	Uns	650.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Uns	135.00	135.00	135.00	0.00	0.00
IDES	Uns	4,200.00	8,430.50	8,430.50	217.12	0.00
THE ILLINOIS TOLLWAY	Uns	2,093.00	4,417.60	4,417.60	113.78	0.00
INSOLVE RECOVERY LLC	Uns	616.00	615.85	615.85	15.86	0.00
IOWA DEPARTMENT OF REVENUE	Uns	382.00	NA	NA	0.00	0.00
IRS	Uns	206.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Uns	430.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
KENDALL COLLEGE	Uns	3,068.00	NA	NA	0.00	0.00
KISHWAUKEE AUTO CORRAL	Uns	7,233.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	3,781.00	NA	NA	0.00	0.00
NICOR GAS	Uns	1,000.00	2,528.76	2,528.76	68.83	0.00
REGIONS BANK	Uns	2,463.00	NA	NA	0.00	0.00
ROCK VALLEY CREDIT UNION	Uns	1,203.00	NA	NA	0.00	0.00
ROCKFORD HEALTH SYSTEMS	Uns	2,000.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE	Uns	141.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	630.00	771.00	771.00	16.08	0.00
ROCKFORD MERCANTILE	Uns	114.00	NA	NA	0.00	0.00
ROCKFORD PUBLIC LIBRARY	Uns	54.00	NA	NA	0.00	0.00
RONALD K SHELBY	Uns	4,300.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA, INC	Uns	2,965.00	2,694.81	2,694.81	73.35	0.00
SANTANDER CONSUMER USA	Uns	2,965.00	NA	NA	0.00	0.00
SFC	Uns	275.00	275.00	275.00	0.00	0.00
SFC	Uns	143.00	142.50	142.50	0.00	0.00
SPRINT CORP	Uns	1,844.00	4,608.33	4,608.33	118.69	0.00
SPRINT	Uns	889.00	NA	NA	0.00	0.00
ST ARMANDS SERVICES	Uns	810.00	NA	NA	0.00	0.00
TITLEMAX	Uns	1,419.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP AS	Uns	291.00	290.64	290.64	0.00	0.00
TUITION MANAGEMENT SERVICE	Uns	300.00	NA	NA	0.00	0.00
UNIVERSITY OF PHOENIX	Uns	1,590.00	NA	NA	0.00	0.00
US CELLULAR	Uns	0.00	NA	NA	0.00	0.00
UNITED STUDENT AID FUNDS INC	Uns	2,331.00	2,477.37	2,477.37	67.42	0.00
USA CASHEXPRESS	Uns	250.00	NA	NA	0.00	0.00
WHITE HILLS CASH	Uns	385.00	NA	NA	0.00	0.00
BETH CAMPISI	Uns	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 3,607.00	\$ 2,546.61	\$ 328.88
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 3,607.00	\$ 2,546.61	\$ 328.88
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 1,796.59	\$ 1,796.59	\$ 0.00
TOTAL PRIORITY:	\$ 1,796.59	\$ 1,796.59	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 55,057.14	\$ 1,422.04	\$ 0.00

Disbursements:

Expenses of Administration	\$ 4,819.48	
Disbursements to Creditors	\$ 6,094.12	
TOTAL DISBURSEMENTS:		\$ 10,913.60

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 03/13/2018

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.